

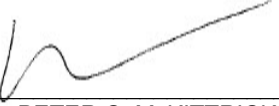
November 06, 2015

Clerk, U.S. Bankruptcy Court

IT IS ORDERED AND NOTICE IS GIVEN THAT:

(a) The trustee is authorized to compensate the debtor's attorney in the amount requested below without further notice or order if copies are timely served per (b) unless, within 30 days of the FILED date, a party files a written objection that sets forth specific grounds for it, with the Clerk of Court, 1001 SW 5th Ave #700, Portland OR 97204. If the amount requested includes fees for work necessary to complete the case, and payment of such fees will have any impact on creditor distributions, the trustee is authorized to compensate the attorney in the amount requested for work necessary to complete the case 21 days after an itemized bill for the additional work is filed and a copy is served on the debtor unless, within 14 days after service, a written objection is filed.

(b) The applicant must comply with all provisions in the court's Notice to Serve Document(s), and must BOTH (1) properly serve a copy of this document, AND (2) FILE a completed Certificate of Service using a copy of this document (WITHOUT any attachments).



PETER C. McKITTRICK
U.S. Bankruptcy Judge

UNITED STATES BANKRUPTCY COURT
DISTRICT OF OREGON

In re)
) Case No. _____
)
) [ONLY FOR CHAPTER 13 CASES]
) APPLICATION BY DEBTOR'S ATTORNEY
) FOR SUPPLEMENTAL COMPENSATION;
 Debtor(s)) AND ORDER AND NOTICE THEREON

I, the undersigned debtor's attorney, whose address and phone number are _____, apply for additional compensation from the debtor's estate for the period from _____ to _____ in the sum of \$_____ (which is not less than \$500 unless this is a final application, and which, if this is a final application, includes \$_____ in anticipated additional fees to complete the case), per the attached itemized billing summary.

I CERTIFY THAT:

1. This (**Check One**) IS IS NOT my final application for compensation in this case.
2. I have previously been awarded a total of \$_____. If granted, the total approved compensation amount will be \$_____.

3. My Disclosure of Compensation shows the debtor(s) and I agreed to:
___ Schedule 2 ___ Schedule 3.

4. My previous application for compensation (i.e., either the original compensation disclosure or a supplemental application) was filed on _____, which is more than six months from the date of this application unless this is my final application.

5. **Allowance of this application will require that the distribution to creditors be reduced, the debtor pay more, or a combination of the two. Even if the distribution to creditors is not reduced, payments to creditors may be delayed**, sometimes for an extended period. If the debtor must pay more, the debtor will either be required to make additional or increased plan payments. If you want to know what impact the allowance of this fee application will have on you, you should contact the attorney whose contact information is above. The attorney is required to explain the impact on you of the allowance of the additional compensation within seven days after you request the information.

6. Applicant will file a modified plan within 28 days of allowance of the compensation requested in this application if the allowance will otherwise require plan modification.

7. Applicant declares that, except as explained below, the minimum time billed is not in increments that exceed .1 hour (6 minutes), and that any time spent working on multiple matters concurrently has been allocated between those matters so that total billings do not exceed the actual time spent:

DATE: _____

Debtor's Attorney

STOP: BEFORE SERVING COPIES, SUBMIT THE MOTION TO OBTAIN A JUDGE'S ORDER!

CERTIFICATE OF SERVICE

I certify that on _____ a copy of this application and order thereon (without attachments unless the order requires service of an economic impact statement on the debtor), and any Notice of Hearing prepared by the court per the judge's order, were served on the debtor, and, if amounts requested and anticipated exceed \$1,000, on all creditors who filed claims and entities that filed a request to receive all case notices.

Signature & Relation to Applicant

VANDEN BOS & CHAPMAN, LLP.

ATTORNEYS AT LAW
SUITE 520, THE SPALDING BUILDING
319 S.W. WASHINGTON STREET
PORTLAND, OREGON 97204-2690

ROBERT J VANDEN BOS
ANN K. CHAPMAN

Website: www.vandenbos-chapman.com

Tel: (503) 241-4869
Fax: (503) 241-3731

DOUGLAS R. RICKS
CHRISTOPHER N. COYLE*
*also admitted in Washington

Deborah Denney
19500 Pruneridge Ave., Apt. 10207
Cupertino CA 95014-6754

Through 09-30-15
Printed 10-22-15
File No. 8397

RE: Chapter 13 Bankruptcy

*** * * SERVICES * * ***

<u>Modified Plan/Budget/Schedules</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
10-16-14 Review and respond to email from Nick Henderson re: Oregon Department of Revenue check. (No Charge)	14CC	0.00	0.10	NO CHARGE
10-20-14 Draft email to client requesting updated budget information.	14AS	175.00	0.10	17.50
11-10-14 Review paystubs and updated budget from client; revise budget.	14AS	175.00	0.45	78.75
11-10-14 Office conference with attorney (CC) regarding Amended Budget.	14AS	175.00	0.10	17.50
11-10-14 Perform updated case audit.	14AS	175.00	0.30	52.50
11-10-14 Review e-mail from client re: budget information; Office conference with legal assistant (AS) re: the same.	14CC	275.00	0.10	27.50
11-10-14 Office conference with legal assistant (AS) regarding review of budget information, coordination re: separated spouse; updating case audit re: analysis re: remaining priority obligations.	14CC	275.00	0.10	27.50
11-10-14 REVERSE CHARGE RE: Office conference with attorney (CC) regarding Amended Budget.	14AS	175.00	-0.10	-17.50
11-11-14 Complete case audit, draft Amended Budget, feasibility analysis and Amended Plan.	14AS	175.00	0.50	87.50
11-11-14 Office conference with legal assistant (AS) regarding revisions to budgets, next actions re: the same.	14CC	275.00	0.10	27.50
11-14-14 Review amended schedules, case audit; Draft e-mail to client re:	14CC	275.00	0.35	96.25

	the same.				
11-14-14	Review and respond to email from client re: amended budgets.	14CC	275.00	0.10	27.50
01-06-15	Research file for paystub information; draft email to client requesting additional information.	15AS	175.00	0.30	52.50
01-07-15	Review and respond to email from client re: amended plan, division of tax obligations.	15CC	275.00	0.10	27.50
01-07-15	Review and respond to email from client regarding paystubs and request for information (.15); review attachments and revise Schedule I based on new information from client.	15AS	175.00	1.15	201.25
01-12-15	Review amended budget drafted by legal assistant (AS) ; Office conference with legal assistant (AS) regarding additional revisions, direct legal assistant (AS) regarding the same, sending to client for review.	15CC	275.00	0.10	27.50
01-12-15	Office conference with legal assistant (AS) regarding budget review and revisions, email to client re: the same.	15CC	275.00	0.10	27.50
01-12-15	Review and respond to email from client re: confirmation re: budget information. (No Charge)	15CC	0.00	0.10	NO CHARGE
01-12-15	Office conference with legal assistant (AS) regarding amended schedules and plan.	15CC	275.00	0.10	27.50
01-12-15	Office conference with attorney (CC) regarding Amended Budget.	15AS	175.00	0.10	17.50
01-12-15	Revise budget based on new information from attorney (CC).	15AS	175.00	0.20	35.00
01-12-15	Office conference with attorney (CC); Revise budget based on new information from attorney (CC); draft email to client regarding budget; prepare attachment.	15AS	175.00	0.35	61.25
01-12-15	REVERSE CHARGE RE: Office conference with attorney (CC) regarding Amended Budget.	15AS	175.00	-0.10	-17.50
01-12-15	REVERSE CHARGE RE: Office conference with attorney (CC).	15AS	175.00	-0.10	-17.50
01-13-15	Review and respond to email from client regarding budget and new plan payment amount.	15AS	175.00	0.05	8.75
01-20-15	Office conference with legal assistant (AS) regarding status re: revising budget, drafting amended plan.	15CC	275.00	0.10	27.50
01-20-15	Review e-mail from client re: status of review of budget, schedules.	15CC	275.00	0.10	27.50

01-20-15	Office conference with attorney (CC) regarding status of amended budget and drafting Amended Plan.	15AS	175.00	0.10	17.50
01-20-15	REVERSE CHARGE RE: Office conference with attorney (CC) regarding status of amended budget and drafting Amended Plan.	15AS	175.00	-0.10	-17.50
01-21-15	Review and respond to email from client re: revisions, comment on amended budgets.	15CC	275.00	0.10	27.50
01-22-15	Telephone conference with client re: budget information.	15CC	275.00	0.10	27.50
01-22-15	Review e-mail from Nick Henderson re: companion case tax language.	15CC	275.00	0.10	27.50
01-22-15	Office conference with legal assistant (AS) regarding revisions to budget, drafting amended plan.	15CC	275.00	0.10	27.50
01-22-15	Office conference with attorney (CC) regarding amended budget.	15AS	175.00	0.05	8.75
01-22-15	REVERSE CHARGE RE: Office conference with attorney (CC) regarding amended budget.	15AS	175.00	-0.05	-8.75
01-26-15	Office conference with legal assistant (AS) regarding revisions to Schedules I and J.	15CC	275.00	0.10	27.50
01-26-15	Review spreadsheet from client; revise budget based on new information.	15AS	175.00	0.15	26.25
01-26-15	Office conference with attorney (CC) regarding updated budget; revise budget.	15AS	175.00	0.10	17.50
01-26-15	Draft Amended Plan.	15AS	175.00	0.50	87.50
01-26-15	REVERSE CHARGE RE: Office conference with attorney (CC) regarding updated budget; revise budget.	15AS	175.00	-0.10	-17.50
01-27-15	Review and revise Amended Plan.	15CC	275.00	0.15	41.25
01-27-15	Office conference with legal assistant (AS) regarding revisions to Amended Plan, drafting email to client re: the same; draft email to Trustee re: amendments to plan.	15CC	275.00	0.10	27.50
01-27-15	Draft e-mail to Nick Henderson re: Amended Plan and Schedules.	15CC	275.00	0.10	27.50
01-27-15	Draft e-mail to Trustee re: Amended Plan and Schedules.	15CC	275.00	0.10	27.50
01-27-15	Office conference with attorney (CC) regarding Amended Plans; revise Amended Plan; draft email to attorney (CC) with revised documents attached.	15AS	175.00	0.40	70.00
01-27-15	REVERSE CHARGE RE: Office conference with attorney (CC) regarding Amended Plans; revise Amended Plan; draft email to attorney (CC) with revised	15AS	175.00	-0.40	-70.00

	documents attached.				
01-28-15	Review e-mail from client re: approval of Schedules and Amended Plan; Office conference with legal assistant (AS) regarding the same. (No Charge)	15CC	0.00	0.10	NO CHARGE
01-29-15	Review email from Trustee regarding changes to Amended Plan; revise plan based on new information; draft email to client with updated Amended Plan for signature.	15AS	175.00	0.35	61.25
01-30-15	Review and respond to emails from client re: amended plan, objections to claims filed by Mark Denney.	15CC	275.00	0.40	110.00
01-30-15	Office conference with legal assistant (AS) regarding client review of amended plan; Left detailed voice mail message for Chris Fazio re: requested change; Draft e-mail to Chris Fazio re: the same.	15CC	275.00	0.20	55.00
01-30-15	Review and respond to email from Chris Fazio re: amended plan changes.	15CC	275.00	0.10	27.50
01-30-15	Review and respond to email from client re: amended plan; direct legal assistant (SP) regarding special notice request.	15CC	275.00	0.10	27.50
01-30-15	Review e-mail from Chris Fazio; Review e-mail from client re: schedules and plan.	15CC	275.00	0.10	27.50
01-30-15	Review emails from client; telephone conference with attorney (CC) regarding Amended Plan; revise Amended Plan; draft email to client regarding Amended Plan.	15AS	175.00	0.25	43.75
01-30-15	Review email from client regarding signed Amended Schedules and Amended Plan; office conference with attorney (CC) regarding same.	15AS	175.00	0.10	17.50
01-30-15	REVERSE CHARGE RE: office conference with attorney (CC) regarding same.	15AS	175.00	-0.05	-8.75
02-02-15	Draft Notice of Post-Confirmation Amended Plan; Prepare Amended Plan for filing on ECF.	15AS	175.00	0.35	61.25
02-02-15	Draft email to client regarding scanned signature on Amended Plan.	15AS	175.00	0.15	26.25
02-02-15	Prepare Amended Schedules for filing on ECF.	15AS	175.00	0.20	35.00
02-02-15	File Amended Plan on ECF; docket in CLAS and Wordperfect; process mail.	15AS	175.00	0.20	35.00

02-02-15	Review, approve and sign Amended Schedules for ECF (electronic case filing), amended plan for ECF (electronic case filing).	15CC	275.00	0.05	13.75
02-02-15	REVERSE CHARGE RE: File Amended Plan on ECF; docket in CLAS and Wordperfect; process mail.	15AS	175.00	-0.20	-35.00
02-02-15	REVERSE CHARGE RE: Prepare Amended Schedules for filing on ECF.	15AS	175.00	-0.20	-35.00
02-03-15	Review and update notes in file re: Amended Schedules and Amended Plan. (No Charge)	15CC	0.00	0.05	NO CHARGE
02-05-15	Review Notice of Post-Confirmation Amendment of Plan filed by Mark Denney.	15CC	275.00	0.05	13.75
02-25-15	Review docket re: no objections re: amended plan; direct legal assistant (MR) regarding drafting letter to client re: terms of amended plan.	15CC	275.00	0.05	13.75
02-26-15	Draft letter to client memorializing terms of amended plan.	15MR	175.00	0.30	52.50
02-27-15	Review and revise letter drafted by legal assistant (MR) regarding amended plan.	15CC	275.00	0.10	27.50
02-27-15	Revise and finalize letter to client memorializing amended plan terms.	15MR	175.00	0.10	17.50

Modified Plan/Budget/Schedules Subtotal:	8.95	\$1,911.25
Modified Plan/Budget/Schedules Subtotal:	0.35	NO CHARGE

<u>Tax Issues</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
08-19-15 Review letter from Internal Revenue Service regarding balance due.	15CC	275.00	0.05	13.75
09-09-15 Review letter from Internal Revenue Service regarding amount due.	15CC	275.00	0.05	13.75

Tax Issues Subtotal:	0.10	\$27.50
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<u>Fee Application</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
07-28-14 Review, approve and sign Supplemental Fee Application. (No Charge - billed as part of flat fee).	14CC	0.00	0.05	NO CHARGE
07-28-14 Draft fee application. (billed as part of flat fee)	14JH	0.00	0.35	NO CHARGE

Fee Application Subtotal:	0.40	NO CHARGE
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<u>Claims Issues/Case Analysis</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
02-02-15 Review notes from legal assistant (SP) regarding claim objections to various claims.	15CC	275.00	0.10	27.50
03-05-15 Review Notice of Withdrawal of Proof of Claim #3 filed by attorney for TD Bank USA, N.A.	15CC	275.00	0.05	13.75
03-05-15 Review Notice of Withdrawal of Proof of Claim 10 in Mark's case filed by attorney for Cerastes, LLC.	15CC	275.00	0.05	13.75

Claims Issues/Case Analysis Subtotal: 0.20 \$55.00

<u>General Post-Confirmation Matters</u>	<u>WHO</u>	<u>RATE</u>	<u>HRS.</u>	<u>AMOUNT</u>
10-06-14 Review e-mail from client re: 2013 tax returns; forward the same to legal assistant (MR) for review.	14CC	275.00	0.10	27.50
10-08-14 Office conference with legal assistant (MR) regarding review of tax returns. (No Charge)	14CC	0.00	0.10	NO CHARGE
10-08-14 Review tax returns.	14CC	275.00	0.05	13.75
10-08-14 Download tax returns, redact and save to file. (No Charge)	14MR	0.00	0.30	NO CHARGE
10-08-14 Analyze 2013 tax returns and last filed Schedule I for income compliance.	14MR	175.00	0.60	105.00
10-08-14 Draft letter to Trustee regarding 2013 tax returns and income compliance.	14MR	175.00	0.10	17.50
10-13-14 Telephone conference with client re: 2013 tax returns, changes in circumstances, options re: the same.	14CC	275.00	0.20	55.00
10-13-14 Continued telephone conference with client re: changes in circumstances, procedures re: revisions to budgets.	14CC	275.00	0.35	96.25
10-14-14 Address various filing issues with 2013 taxes; Review and respond to emails from client re: the same.	14CC	275.00	0.45	123.75
10-15-14 Review and respond to email from client re: Internal Revenue Service Power of Attorney.,	14CC	275.00	0.10	27.50
10-15-14 Review and respond to email from client re: federal tax returns; Review, approve and sign the same; direct legal assistant (NC) regarding filing the same.	14CC	275.00	0.15	41.25
10-15-14 Office conference with legal assistant (CM) regarding check to Oregon Department of Revenue; Draft e-mail to Nick Henderson re: check to Oregon Department of	14CC	0.00	0.20	NO CHARGE

	Revenue. (No Charge)				
10-15-14	Review and respond to email from client re: Oregon Department of Revenue issues.	14CC	275.00	0.10	27.50
10-15-14	Review e-mail from client re: Oregon Department of Revenue Power of Attorney; Review, approve and sign 2013 tax returns pursuant to the same; direct legal assistant (NC) regarding filing the same; draft responsive email to client re: the same.	14CC	275.00	0.15	41.25
10-15-14	Review and respond to email from client re: clarification re: 2013 income items.	14CC	275.00	0.10	27.50
12-15-14	Review e-mail from Nick Henderson re: bifurcation of case.	14CC	275.00	0.10	27.50
12-16-14	Left voice mail message for Nick Henderson. (No Charge)	14CC	0.00	0.10	NO CHARGE
12-17-14	Telephone conference with client re: options re: severing case (.65); Telephone conference with Nick Henderson re: the same (.15); continued Telephone conference with client re: the same (.25); review plan and status re: the same (.3).	14CC	275.00	1.35	371.25
12-29-14	Draft e-mail to trustee's office re: receipt of bonus; Draft e-mail to Nick Henderson re: severing case.	14CC	275.00	0.15	41.25
12-30-14	Review e-mail from Nick Henderson re: Motion to Sever; Review, approve and sign the same; draft responsive email to Nick Henderson re: the same.	14CC	275.00	0.10	27.50
12-31-14	Review Stipulated Motion to Sever Chapter 13 Case filed by Nicholas Henderson.	14CC	275.00	0.05	13.75
01-05-15	Review Order of Administrative Severance of Case; and, Regarding Only the Debtor Named in Point 2 Below, Assignment of New Bankruptcy Case Number; direct legal assistant (NC) update dat file.	15CC	275.00	0.05	13.75
01-06-15	Office conference with legal assistant (AS) regarding drafting amended schedules, amended plan; update re: status of case.	15CC	275.00	0.10	27.50
01-06-15	Office conference with attorney (CC) regarding severing case, Amended Schedules, Plan and feasibility analysis.	15AS	175.00	0.10	17.50
01-06-15	REVERSE CHARGE RE: Office conference with attorney (CC)	15AS	175.00	-0.10	-17.50

	regarding severing case, Amended Schedules, Plan and feasibility analysis.				
01-07-15	Review and respond to email from client re: motion to sever.	15CC	275.00	0.10	27.50
01-27-15	Review and respond to email from Trustee regarding 2013 tax returns; office conference with attorney (CC) regarding same.	15AS	175.00	0.10	17.50
02-06-15	Review and respond to email from client re: February plan payment.	15CC	275.00	0.10	27.50
02-13-15	Draft creditor changes of address (.25); file on ECF; docket in CLAS and Wordperfect; process mail.	15AS	175.00	0.35	61.25
02-13-15	Office conference with legal assistant (AS) regarding drafting Changes of Address for creditors.	15CC	275.00	0.05	13.75
02-13-15	Review and respond to email from Carla McClurg re: client correspondence.	15CC	275.00	0.20	55.00
02-13-15	Review, approve and sign changes for addresses for creditors for ECF (electronic case filing).	15CC	275.00	0.05	13.75
02-13-15	REVERSE CHARGE RE: file on ECF; docket in CLAS and Wordperfect; process mail.	15AS	175.00	-0.10	-17.50
04-14-15	Review and respond to email from client re: 2014 tax returns.	15CC	275.00	0.10	27.50
08-31-15	Telephone conference with Wayne Godare re: movement of funds; Draft e-mail to Nick Henderson re: the same; Draft e-mail to client re: the same.	15CC	275.00	0.20	55.00
09-01-15	Review and respond to email from Peggy O'Neil re: moving payments.	15CC	275.00	0.10	27.50

General Post-Confirmation Matters Subtotal:	5.60	\$1,435.00
General Post-Confirmation Matters Subtotal:	0.70	NO CHARGE

TOTAL SERVICES PROVIDED:	16.30	\$3,428.75
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PROFESSIONAL SERVICES PROVIDED

09-30-15	Flat fee for fee application			35.00
	Total Services:			\$3,463.75

*** * * COSTS * * ***

		<u>RATE</u>	<u>QTY.</u>	<u>AMOUNT</u>
08-31-14	Postage charges for the month of August, 2014	1.00	11.5	11.52
01-31-15	Postage charges for the month of January, 2015.	1.00	27.7	27.78

Subtotal: **\$39.30**

TOTAL COSTS EXPENDED: **39.30**

S U M M A R Y

Previous Balance	958.95	
Less Payments Received	-958.95	

Previous Unpaid Balance:		0.00
Current Services Provided	3,463.75	
Current Costs Advanced	39.30	

Total Current Charges:		3,503.05

AMOUNT DUE:		\$3,503.05
		=====

CLIENT'S TRUST ACCOUNT

Previous Trust Balance:	\$0.00
Trust Balance:	\$0.00

SERVICES BY TYPE:

Modified Plan/Budget/Schedules	8.95 Hrs	\$1,911.25
Modified Plan/Budget/Schedules	0.35 Hrs	NO CHARGE
Tax Issues	0.10 Hrs	\$27.50
Fee Application	0.40 Hrs	NO CHARGE
Claims Issues/Case Analysis	0.20 Hrs	\$55.00
General Post-Confirmation Matters	5.60 Hrs	\$1,435.00
General Post-Confirmation Matters	0.70 Hrs	NO CHARGE

SERVICES BY PERSON:

Total Services	\$3,428.75
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COSTS BY TYPE:

	\$39.30
Total Costs	\$39.30